

DR-2 Disclosure Summary Page

DR-2

VOTE NO ON NEW JAIL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2013	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	1/8/2013 2:47:12 PM	
Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Seberg	First Name:	Charles	MI:	
Address:	1912 N Ridge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:	319-621-3922				
E-Mail:					

Chairperson

Last Name:	Gurtovoy	First Name:	Aleksey	MI:	
Address:	4362 E Court St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-351-2267				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$304.00
Schedule A: Cash Contributions Total	\$350.00
Schedule F1: Loans Received Total	\$271.27
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$925.27
Schedule B: Expenditure Total	\$271.27
Schedule F2: Cash Loan Repayments	\$600.00
Cash on Hand at End of Period	\$54.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$422.71
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$93.98
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/31/2012	Check #	Nelson, Larry 2117 Oakdale Ct Coralville, IA 52241	None	\$50.00	
10/31/2012	Check #	Smith, Josh 130 E Jefferson St #5 Iowa City, IA 52245	None	\$100.00	
11/1/2012	Check #	Long, Robert 2322 Belmont Dr Coralville, IA 52241	None	\$200.00	

Total Regular Contributions	\$350.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$350.00

Schedule B: Expenditures

Sch-B

VOTE NO ON NEW JAIL	
Committee Type:	Local Ballot Issue
County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/8/2013 2:47:12 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2012	Check # N/A	The Daily Iowa 100 Adler Journalism Building Room E-131 Iowa City, IA 52242-2004	Advertising	\$271.27
Newspaper Ads				

Total Amount	\$271.27
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Schedule F1: Loans Received

Sch-F1

VOTE NO ON NEW JAIL	
Committee Type:	Local Ballot Issue
County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2013
Adjusted Due Date	
Filed Date	1/8/2013 2:47:12 PM
Postmark Date	
Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
11/5/2012	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$271.27

Total Received This Period		\$271.27
Total Unpaid Loans from Last Period		\$422.71
Total Loans Paid This Period	\$600.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$93.98

Schedule F2: Loans Paid or Forgiven

Sch-F2

VOTE NO ON NEW JAIL	Status:	Filed
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District: 0	Filed Date	1/8/2013 2:47:12 PM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
11/29/2012	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$600.00

Total Loans Paid This Period	\$600.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$422.71
Total Received This Period	\$271.27
Total Outstanding Loans End Of Reporting Period	(\$93.98)